GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2025-26 – Budget Release order to the Insurance Medical Services, HoD for an amount of Rs.29,84,93,000/- (Rupees Twenty Nine Crore Eighty Four Lakhs Ninety Three Thousand only) under Establishment as additional funds – Administrative Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 23 Dated: 17-02-2026

Read the following:-

1. From Director of Insurance Medical Services, Telangana State, Hyderabad, Lr Rc No.DIMS- A3A/OAPD/1/2025-26, Dated:1.12.2025.
2. BRO No.138, Finance (EBS.X) Department, Dt.30.1.2026.

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ORDER:-

In the circumstances explained by the Director of Insurance Medical Services, Telangana in the reference 1st read above and based on the budget release order in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.29,84,93,000/- (Rupees Twenty Nine Crore Eighty Four Lakhs Ninety Three Thousand only) under Establishment from the BE Provision 2025-26 as additional funds in relaxation of Treasury control orders and quarterly regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the Financial year 2025-26 towards payments under the following schemes:

(Rs.In Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2025-26	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-130-134	V	0	99.39	0	99.39	31.83	31.83	35.73
Scheme Name: Dispensaries **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2210-01-102-00-04-300-303	V	0	9,51.74	0	9,51.74	0	9,51.74	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
3	2210-01-102-00-05-280-281	V	0	0.66	0	0.66	0.33	0.33	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
4.	2210-01-102-00-05-140-141	V	0	1,01.66	0	1,01.66	61.19	40.47	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
5	2210-01-102-00-05-510-511	V	0	4.58	0	4.58	2.29	2.29	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
6	2210-01-102-00-05-110-111	V	0	11.77	0	11.77	8.87	2.9	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill									

Drawing Officer: Concerned DDO **Remarks:**									
7	2210-01-102-00-05-130-131	V	0	0.7	0	0.7	0.35	0.35	0
Scheme Name: Dispensaries **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
8	2210-01-102-00-04-300-301	V	11.13	2,64.14	0	2,75.27	0	2,64.14	11.13
Scheme Name: Dispensaries **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
9	2210-01-102-00-04-300-302	V	20,34.5	2,06.34	0	22,40.84	0	2,06.34	20,34.5
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill / GIA **Drawing Officer:** Concerned DDO **Remarks:**									
10	2210-01-102-00-05-130-132	V	1,93.49	13,68.39	0	15,61.88	8,73.61	6,88.27	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
11	2210-01-102-00-05-130-133	V	75.28	38.5	0	1,13.78	56.89	56.89	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
12	2210-01-102-00-05-130-135	V	84.71	9,55.35	0	10,40.06	6,34.29	4,05.77	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
13	2210-01-102-00-05-240-000	V	0	8.84	0	8.84	4.42	4.42	0
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawl of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
14	2210-01-102-00-05-270-272	V	0	8,88.23	0	8,88.23	5,59.04	3,29.19	0
Total			**23,99.11**	**49,00.29**	**0**	**72,99.40**	**22,33.11**	**29,84.93**	**20,81.36**

2. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter accordingly.

3. This orders issues in accordance with the BRO of Finance(EBS.X) Department vide their U.O.No. 3490940/01/A2/EBS.X/2026, dt:3.01.2026.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
Copy to:
The Finance (EBS-X) Department.
The P.S. to Minister (Labour& Employment)
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER